

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER <b>SEP 29 2008</b>		2. CONTRACT NO. (if any) GS-35F-0555J		6. SHIP TO:	
3. ORDER NO. DR-38-04-0387		MODIFICATION NO. M003		4. REQUISITION/REFERENCE NO.	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts 11545 Rockville Pike Mail Stop TWB-01B10M Rockville, MD 20852				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS	
		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR BARQUIN AND ASSOCIATES INC BARQUIN INTERNATIONAL				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1750 K ST NW STE 450				REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200066231		
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 252A T8436 58415-5C1116 Deobligated Amount: \$-1,823.96				10. REQUISITIONING OFFICE HR Office of Human Resources	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	N/A	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			N/A	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Refer to Delivery Order DR-38-04-0387 dated 9/28/2004 and amend to modify the delivery order in accordance with the attached Statement of Work. The revised SOW will permit the contractor to travel and provide instruction at the NRC Technical Training Center located in Chattanooga, TN. The travel expenses, as shown in the contractor's cost proposal dated 5/11/05, are not to exceed a total of \$1,823.96 as quoted.  All other terms and conditions remain the same.  PREVIOUS TOTAL.....\$57,616.96 DECREASE.....\$-1,823.96 NEW TOTAL.....\$55,793.00					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		-\$1,823.96	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:								
	a. NAME						NTE		17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)								
c. CITY		d. STATE	e. ZIP CODE						

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Sharlene McCubbin TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002